

U. S. **COST REIMBURSABLE**

(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. _____

To _____
(Payee)

PAID BY

ENC #5
SAPC 10076

COPY 2 OF 2

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Cost				43,089.	30
Use continuation sheet(s) if necessary						Total	\$43,089.30

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Shipped from _____ to _____ Weight _____ Government B/L No. _____
(Payee must NOT use this space)

I certify that the above bill is correct and just and that payment has not been received.

FOIAb3b (Sign original only)

Date 7-26-57 *Payee _____
(This certificate not required when a like certificate is made by payee on attached bill or bills)

Per _____ Title _____
Amount verified; correct for _____
(Signature or initials)

Contract No. AIOI Date _____ Req. No. _____ Date _____ Invoice Rec'd. _____

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ _____

† _____
(Authorized Certifying Officer)

By _____

**SIGN
ORIGINAL
ONLY**

Title _____

Title _____ Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ dated _____, 19____, for \$ _____ (on Treasurer of the United States in favor of
Cash, \$ _____, on _____, 19____ Payee _____ (Sign original only)

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.
2. (a) Advertising by circular letters sent to _____ dealers.
(b) And by notices posted in public places Yes ☐ No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with _____
5. Without advertising, it being impracticable to secure competition because of _____

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)

CONTINUATION SHEET

U. S. COST REIMBURSABLE

Sheet No. 1 of Bureau Voucher No. 945

(Department, bureau, or establishment)

(Department, bureau, or establishment)								
No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT		
				Cost	Per	Dollars	Cts.	
		Contract A101 - Costs applicable to all systems						
		Direct Costs Properly Chargeable to Contract A101 for the period 7/15/57 thru 7/21/57						

Public Voucher for Purchase and
Services Other Than Personal

MEMORANDUM

CONTINUATION SHEET

U. S. COST REIMBURSABLE

(Department, bureau, or establishment)

Sheet No. 2 of Bureau Voucher No. 945

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
TICKET							
INVOICE							
CR MEMO	CHECK NO	PAYEE OR VENDOR NO					
59	8214	352					71.54
D008825	8087	356					840.00
3737	7237	1177					960.00
3737	7237	1177					(9166)
3738	7237	1177					250.00
3738	7237	1177					(2.50)
3766	7237	1177					1,000.00
3766	7237	1177					(10.00)
59	8214	352					8.00
DM00691	7247	1177					(40.00)
DM00691	7247	1177					.40
2464	8097	1268					70.00
2464	8097	1268					(3.50)
515	8097	106					112.76
515	8097	106					(2.26)
1798	8027	174					79.20
B006808	7237	233					60.50
B006808	7237	233					(.30)
898A	8057	1161					171.68
1478	8167	778					150.00
59	8214	352					2.50
						\$ 3,798	42

Public Voucher for Purchase and
Approved For Release 2000/04/11 : CIA-RDP64-00360R000500050012-9
Services Other Than Personal MEMORANDUM

CONTINUATION SHEET

U. S. COST REIMBURSABLE

(Department, bureau, or establishment)

Sheet No. 3

of Bureau Voucher No. 945

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		<u>Labor</u>					
		JV 067921 (545.86)				(545.86)	
		<u>Other Costs</u>					
TICKET INVOICE CR MEMO	<u>CHECK NO</u>	<u>VENDOR</u>					
10452	7107	90 36.00					
		JV 067060 3,251.21					
		JV 067919 (8.20)				3,279.01	